

Encalm Hospitality Private Limited
 B1/H3, Mathura Roac
 Mohan Co-Operative Industrial Area,
 New Delhi - 110044
 GST No : 07AAGCE6783M1ZZ
 TIN No. 07337226952
 FSSAI NO:- 1002380400C005
 Telephone Number : +91 1149632239
 Email : accounts@encalm.com

TAX INVOICE

Receipt No.: 0000436000021135
 Staff: ANKIT TRIFATHI
 Trans: 21041
 Date: 08-08-24 18:17
 Store No.: ED23
 POS Terminal No.: D0436

**** COPY ****

| Item | QTY. | Price | Amount |
|----------------------------------|--------------------|-------------------|--------|
| DL23B Bira 91 Blonde 3009018 | 1 | 424.CO | 424.CO |
| UAT TAX25 | Base Amt 424.00 | UAT Amt 106.CO | |
| Subtotal | | 424.CO | |
| Total UAT | | 106.CO | |
| Total | | 530.CO | |
| Mode of Payment Cards 0253 | | 530.00 | |

THANK YOU!!

MOTI MAHAL DELUX
 (A UNIT OF C & S HOSPITALITY)
 10/48, Malcha Marg Market,
 Chanakya Puri, New Delhi-21
 Tel-01126118698, 26115625, 26872768
 GSTIN-07AA0FC1942K2Z7
 DVAT-07437226973

RESTAURANT
 Bill : B048073 Time : 14:19
 Date Table Cvr Stw UID
 08/08/24 7 1 NEW

| Item Name | Qty. | Rate | Amount |
|---------------|------|--------|---------|
| VEG. BIRAYANI | 1 | 550.00 | 550.00 |
| LASSI /CHACH | 1 | 210.00 | 210.00 |
| RAITA (MIXED) | 1 | 320.00 | 320.00 |
| Sub Total | | | 1080.00 |
| SGST 2.5% | | | 27.00 |
| CGST 2.5% | | | 27.00 |
| Gross Amount | | | 1134.00 |

KOT No. : 00582129\00582135

date
 Retail Invoice

PUFFS N ROLLIS
 NAGARK AIRPORT
 42200

Date 08/08/24
 Tick Up
 Bill No 2275
 Cashier

1. Vada Puri (2Pcs)
 (Q) 100 x 100 = 100.00

2. Cappuccino C.
 (Q) 10 x 100.0 = 100.00

Total Qty: 2.0
 Sub Total: 200.00

Gross Total: 200.00

Paid via Card

THANK YOU